

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of **Rs.893/-** towards Telephone Vodafone No. **9581902020** used by Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of **from 25.07.2013 to 24.08.2013 (i.e. for the month of August, 2013)** - Expenditure - Sanctioned - Orders - Issued.

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ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

**G. O. Rt. No. 423**

**Dated: 04 -09-2013.**  
**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Vodaphone Bill No.0072060645,  
Dt. 25.08.2013.

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**O R D E R:**

Sanction is hereby accorded for payment of **Rs.893/- (Rupees Eight Hundred and Ninety Three only)** towards the Telephone charges of the Telephone **No.9581902020** used by Spl. Chief Secy. to Govt., E.F.S & T. Department for the period **from 25.07.2013 to 24.08.2013 (i.e. for the month of August, 2013)**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account - No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S.PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department.  
The Vodapone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**